

April 7th, 2025

The Laurens City Council met in regular session at the Municipal Building at 5:00 p.m. on Monday, March 25th, 2025. Mayor Rod Johnson called the meeting to order. Present were Council members Hannah Zylstra, John Jamison, Loren Booth, Aaron Christenson, Jean Swanson, City Manager Hilary Reed, and Deputy Clerk Joan Hoben.

Jamison moved to approve the consent agenda consisting of the amended minutes from the March 17th, 24th, and 31st, 2025, meetings, and the list of claims. Zylstra seconded. All ayes: motion carried.

CLAIMS 04-07-25

A&M SERVICES, INC.	RUGS, RAGS, MOPS	89.36
ALLIANT ENERGY	MONTHLY GAS FEES	397.54
FIDELITY SECURITY LIFE	MONTHLY EYE INSURANCE	190.28
AXON ENTERPRISE, INC.	TASER	3,379.63
BADGER METER	ANNUAL LICENSE SERVICE	1,194.24
BOLTON & MENK	SEWER PROFESSIONAL SERVICES	4,218.50
BOMGAARS	SUPPLIES	90.96
COMMUNITY FIRST AUTO PARTS	ALTERNATOR ON GARBAGE TRUCK	944.10
CONNECTIONS, INC.	GROUP INSURANCE	31.14
DAKOTA SUPPLY GROUP	WATER DISTRIBUTION	577.92
DEE JACKSON/JACKSON MOTOR	SNOW REMOVAL	90.00
DENNIS LEUER	SUPPLIES	93.05
FOLLETT SOFTWARE COMPANY	HOSTED ONLINE SERVICE	1,275.67
FOUNDATION ANALYTICAL LAB	WASTE WATER TESTING	1,775.00
GFC LEASING-WI	COPIER MAINTENANCE	206.00
HACH CO	CHEMICALS	471.96
HEMPHILL LAW OFFICE	NUISANCE PROPERTY	338.10
IACMA	RETIREMENT 457	1,200.00
IRS	FED/FICA TAX	10,255.68
IPERS	IPERS	9,334.16
LMPC	REIMBURSEMENT OF INSURANCE DIVIDENDS	10,645.04
LMU	MARCH MONTHLY UTILITIES	5,387.96
LAURENS PLUMBING SERVICE	MAINT AT WATER PLANT	5,816.44
LAURENS SUN	LEGALS	515.00
MACC	TECH SUPPORT	763.36
MACQUEEN	EQUIPMENT SUPPLIES	425.25
OVERHEAD DOOR SALES & SVC	REPAIR OF OVERHEAD DOOR FIRE STATION	1,304.59
PAYMENTUS CORPORATION	TECH SUPPORT	334.83
POCAHONTAS COUNTY SHERIFF	FEBRUARY & MARCH COVERAGE	17,694.85
POC CO SECONDARY ROAD	SALT SAND MIX	1,705.85
POC SOLID WASTE	LANDFILL MONTHLY FEE	6,921.90
PRIME BENEFITS SYSTEMS	MONTHLY INSURANCE	70.00
PRO COOPERATIVE	MONTHLY FUEL	2,278.96
RB LUMBER COMPANY	SUPPLIES	11.95
RSM US LLP	TECH SUPPORT	1,245.44
SANTANDER LEASING, LLC	PUMPER PAYMENT	1,461.34
SECURE SHRED SOLUTIONS	SHREDDED PAPERS	27.00
SIEPKER AUTO REPAIR	2 OIL FILTERS	234.60
TREASURER STATE OF IOWA	STATE TAXES	1,613.57
US BANK	OFFICE SUPPLIES	440.67
VERIZON WIRELESS	CELL PHONE	245.67

		TOTAL	<u>95,297.56</u>
PAYROLL		3/17/2025	
001	GENERAL		1,406.83
210	ROAD USE TAX		2,002.70
600	WATER		3,272.03
610	SEWER		3,305.72
670	GARBAGE		<u>2,679.47</u>
		TOTAL	12,666.75
PAYROLL		3/31/2025	
001	GENERAL		1,429.01
210	ROAD USE TAX		2,018.65
600	WATER		3,321.90
610	SEWER		3,084.64
670	GARBAGE		<u>2,876.52</u>
		TOTAL	12,730.72
PAYROLL		4/1/2025	
001	GENERAL		<u>7,532.78</u>
		TOTAL	<u>7,532.78</u>
		PAYROLL TOTAL	<u>32,930.25</u>
		PAID TOTAL	<u>128,227.81</u>
001	GENERAL		55,861.40
110	ROAD USE TAX		10,888.72
112	EMPLOYEE BENEFITS		122.51
600	WATER		24,058.67
610	SEWER		19,523.33
670	GARBAGE		<u>17,773.18</u>
		TOTAL BY FUND	<u>128,227.81</u>
REVENUES	GENERAL		29,722.83
	ROAD USE TAX		11,481.09
	EMPLOYEE BENEFITS		4,455.50
	LOCAL OPTION SALES TAX		13,364.79
	TAX INCREMENT FINANCING		399.24
	POOL RESTRICTED		975.00
	DEBT SERVICE		4,714.64
	CAPITAL EQUIPMENT		442.61
	WATER		42,779.08
	SEWER		31,977.59
	GARBAGE		19,746.54
	STORM WATER		<u>2,894.35</u>
		TOTAL	<u>162,953.26</u>

Mayor Johnson opened the Public Hearing on the proposed Authorization of Loan Agreement and the Issuance not to exceed \$220,000 General Obligation Capital Notes. There were no written or oral objections. The public hearing was closed for the proposed Authorization of Loan Agreement and the Issuance not to exceed \$220,000 General Obligation Capital Notes at 5:02 p.m.

Swanson moved to approve Resolution 10-25 – Resolution Instituting Proceedings to Take Additional Action for the Issuance of Not to Exceed \$220,000 General Obligation Capital Loan Notes. Jamison seconded. Roll Call Vote: Ayes: Zylstra, Jamison Booth, Christenson, Swanson. Nays: None. Motion carried.

Mayor Johnson opened the Public Hearing on the proposed Authorization of Loan Agreement and the Issuance not to exceed \$420,000 General Obligation Capital Notes. There were no written or oral objections. The public hearing was closed for the proposed Authorization of Loan Agreement and the Issuance not to exceed \$420,000 General Obligation Capital Notes at 5:05 p.m.

Zylstra moved to approve Resolution 11-25 – Resolution Instituting Proceedings to Take Additional Action for the Issuance of Not to Exceed \$420,000 General Obligation Capital Loan Notes. Booth seconded. Roll Call Vote: Ayes: Zylstra, Jamison Booth, Christenson, Swanson. Nays: None. Motion carried.

Christenson moved to approve Resolution 12-25 – Resolution Authorizing the Issuance of General Obligation Capital Loan Notes, Series 2025, and Levying a Tax for the Payment Thereof. Jamison seconded. Roll Call Vote: Ayes: Zylstra, Jamison Booth, Christenson, Swanson. Nays: None. Motion carried.

Mayor Johnson read the Keep Laurens Beautiful Proclamation and proclaimed April as Keep Laurens Beautiful month.

After discussion, Jamison moved to approve Resolution 13-25 – City of Laurens Insurance Review Policy. Booth seconded. Roll Call Vote: Ayes: Zylstra, Jamison Booth, Christenson, Swanson. Nays: None. Motion carried.

Booth moved to approve setting the FY26 Budget Hearing for Tuesday, April 29th, 2025, at 12:00 pm. Jamison seconded. All ayes; motion carried.

No decisions were made in regard to the Laurens Pool Project.
Jamison motioned to adjourn at 5:38 p.m. Zylstra seconded. All ayes; motion carried.

Rod Johnson, Mayor

Hilary Reed, City Clerk